

IN RE:  
FLORINE PATE

CASE NO. 04 B 39270

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9988

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/21/2004 and was confirmed 12/13/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 16.66% from remaining funds.

The case was paid in full 03/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK HOME MORTGAGE	CURRENT MORTG	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	15473.87	.00	2578.41
SHERMAN ACQUISITION	UNSECURED OTH	790.02	.00	131.55
PETER FRANCIS GERACI	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			290.04
DEBTOR REFUND	REFUND			130.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,330.00	
PRIORITY		.00
SECURED		.00
UNSECURED		2,709.96
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		290.04
DEBTOR REFUND		130.00
TOTALS	5,330.00	5,330.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/26/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE